

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-13007-PMM

Samuel Gerald Williams
Angela Moniq Williams
608 Abbe Court
Freemansburg PA 18017

Petition Filed Date: 07/16/2020
341 Hearing Date: 08/25/2020
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/16/2020	\$490.00		11/09/2020	\$490.00		01/04/2021	\$500.00	
02/23/2021	\$500.00		03/04/2021	\$300.00		03/29/2021	\$500.00	
04/27/2021	\$500.00		06/08/2021	\$720.00				
Total Receipts for the Period: \$4,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$4,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	UNITED STATES TREASURY (IRS) »» 05P	Priority Creditors	\$6,537.74	\$0.00	\$0.00
2	UNITED STATES TREASURY (IRS) »» 05U	Unsecured Creditors	\$134.00	\$0.00	\$0.00
3	SANTANDER CONSUMER USA »» 001	Secured Creditors	\$331.71	\$0.00	\$0.00
4	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$4,189.72	\$0.00	\$0.00
5	PA DEPARTMENT OF REVENUE »» 003	Unsecured Creditors	\$84.01	\$0.00	\$0.00
6	TOYOTA MOTOR CREDIT CORP »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
7	AMERICAN INFOSOURCE LP »» 006	Unsecured Creditors	\$116.60	\$0.00	\$0.00
8	NEWREZ LLC D/B/A »» 007	Mortgage Arrears	\$24,596.34	\$0.00	\$0.00
9	BOROUGH OF FREEMANSBURG »» 008	Secured Creditors	\$1,805.25	\$0.00	\$0.00
10	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$573.08	\$0.00	\$0.00
11	KEYSTONE COLLECTIONS GROUP »» 010	Unsecured Creditors	\$265.90	\$0.00	\$0.00
12	KEYSTONE COLLECTIONS GROUP »» 011	Unsecured Creditors	\$265.77	\$0.00	\$0.00
0	ZACHARY ZAWARSKI ESQ	Attorney Fees	\$2,084.00	\$0.00	\$2,084.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$4,000.00	Current Monthly Payment:	\$716.00
Paid to Claims:	\$0.00	Arrearages:	(\$504.00)
Paid to Trustee:	\$316.30	Total Plan Base:	\$39,296.00
Funds on Hand:	\$3,683.70		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.